

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 3,05,97,000/- to PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE,

HOD Orders - Issued.

### FINANCE ( Expr. Exp. WDCW, LET & F and Housing ) DEPARTMENT

G.O.Rt.No.: 1926

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

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### ORDER:

In pursuance of the orders issued in references read above, the PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,05,97,000/-(Rupees Three Crores Five Lakhs Ninety Seven Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Offices <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-101-11-03-010-011	V	13,74	..	..	13,74	..	13,74	..
2	2235-02-101-11-03-010-012	V	21	..	..	21	..	21	..
3	2235-02-101-11-03-010-013	V	5,76	..	..	5,76	..	5,76	..
4	2235-02-101-11-03-010-016	V	2,00	..	..	2,00	..	2,00	..
5	2235-02-101-11-03-010-017	V	13	..	..	13	..	13	..
6	2235-02-101-11-03-010-018	V	92	..	..	92	..	92	..
7	2235-02-101-11-03-010-019	V	13	..	..	13	..	13	..
8	2235-02-101-11-03-020-000	V	2,08	..	..	2,08	..	2,08	..
9	2235-02-101-11-03-110-111	V	36	..	..	36	..	36	..
10	2235-02-101-11-03-130-131	V	41	..	..	41	..	41	..
11	2235-02-101-11-03-130-132	V	52	..	..	52	..	52	..
12	2235-02-101-11-03-130-133	V	1,66	..	..	1,66	..	1,66	..
13	2235-02-101-11-03-130-134	V	1,12	..	..	1,12	..	1,12	..
14	2235-02-101-11-03-140-000	V	3,96	..	..	3,96	..	3,96	..
15	2235-02-101-11-03-160-000	V	10	..	..	10	..	10	..
16	2235-02-101-11-03-200-000	V	2,88	..	..	2,88	..	2,88	..
17	2235-02-101-11-03-210-211	V	1,04	..	..	1,04	..	1,04	..
18	2235-02-101-11-03-230-000	V	4,16	..	..	4,16	..	4,16	..
19	2235-02-101-11-03-240-000	V	15	..	..	15	..	15	..
20	2235-02-101-11-03-250-000	V	94	..	..	94	..	94	..
21	2235-02-101-11-03-280-284	V	10	..	..	10	..	10	..
22	2235-02-101-11-03-300-000	V	13,30	..	..	13,30	..	13,30	..
23	2235-02-101-11-03-500-504	V	1,04	..	..	1,04	..	1,04	..
<b>Scheme Name:</b> Economic Rehabilitation and discretionary grants <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
24	2235-02-101-11-56-310-312	V	31,26	..	..	31,26	..	31,26	..

<b>Scheme Name:</b> Implementation of National Policy for Older Persons <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
25	2235-02-101-11-53-500-503	V	1,56	..	..	1,56	..	1,56	..
<b>Scheme Name:</b> Marriage Incentive Awards and Petrol subsidy <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
26	2235-02-101-11-57-310-312	V	81,53	..	..	81,53	..	81,53	..
<b>Scheme Name:</b> Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
27	2235-02-101-11-04-310-312	V	29,69	..	..	29,69	..	29,69	..
28	2235-02-789-11-04-310-312	V	7,29	..	..	7,29	..	7,29	..
29	2235-02-796-11-17-310-312	V	2,08	..	..	2,08	..	2,08	..
<b>Scheme Name:</b> Scholarships to Physically Handicapped Students <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
30	2235-02-101-11-06-340-000	V	36,05	..	..	36,05	..	36,05	..
31	2235-02-789-11-07-340-000	V	2,08	..	..	2,08	..	2,08	..
32	2235-02-796-11-07-340-000	V	3,54	..	..	3,54	..	3,54	..
<b>Scheme Name:</b> Scholarships to Post Matric Handicapped Students <b>Procedure of Drawal of Funds:</b> Scholarship Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
33	2235-02-101-11-55-340-000	V	52,10	..	..	52,10	..	52,10	..
<b>Scheme Name:</b> Sports Meet of Persons with Disabilities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
34	2235-02-101-11-54-500-503	V	2,08	..	..	2,08	..	2,08	..
<b>Total</b>			<b>3,05,97</b>	<b>..</b>	<b>..</b>	<b>3,05,97</b>	<b>..</b>	<b>3,05,97</b>	<b>..</b>

The ( **DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT** ),  
Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-  
A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
Principal Secretary to Government (FP)

To  
**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**  
**PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD**  
**The Director of Treasuries & Accounts**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General**  
**The Reins(Budget Computers)**  
**The Fin (BG.IV)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**